B0067: NCAS vs SAP Accounting Structures Report

* Filter on:

Variable Entry

Available Variants: [ ] [▾] Save | Save As... | Delete   Show Variable Personalization

General Variables

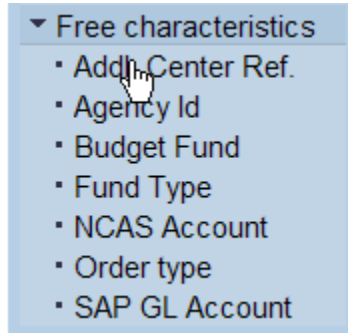|	Variable ⇕	Current Selection	Description
*	Organizational Unit	+20000000(0ORGU🗗	20000000 State of North Carolina
*	Calendar Month/Year (Single Valu	03/2011 🗗	MAR 2011

* Report

Cal Mth/Yr	Business area	Fund Application	Fund	Funding Source	Cost Center	Order	NCAS Financial Key
MAR 2011	9999	99999	999999991	Appropriated	9999000000	100000009999	990111000100
MAR 2011	9999	99999	999999992	Appropriated	9998000000	100000009999	990111000200
MAR 2011	9999	99999	999999993	Appropriated	9997000000	100000009999	990111000300
MAR 2011	9999	99999	999999994	Appropriated	9996000000	100000009999	990111000400
MAR 2011	9999	99999	999999995	Appropriated	9995000000	100000009999	990111000500
MAR 2011	9999	99999	999999996	Appropriated	9994000000	100000009999	990111000600

* Initial Selection Criteria

- Columns
- ▼ Rows
  - Calendar Year/Month
  - Business area
  - Fund Application
  - Fund
  - Funding Source
  - Cost Center
  - Order
  - NCAS Financial Key

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* Additional Selection Criteria

▾ Free characteristics
- Add'l Center Ref.
- Agency Id
- Budget Fund
- Fund Type
- NCAS Account
- Order type
- SAP GL Account

- 'Columns' shows the field selections that are displayed on the report.

- 'Free Characteristics' shows the additional field selections that can be dragged and dropped in and out of the report.

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